

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt. Parimala(Retd), Section Officer, Planning Department incurred towards medical expenses spent by her for her Root canal treatment at City Super Specialty Dental Hospital, Vidyanagar, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 598**

**Dated: 21-05-2012**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. Parimala(Retd), Section Officer, Planning Dept., Application Dt. 14-03-2012.
3. Government Memo.No.1769/Plg.XX/2012, Dt.16-03-2012 addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.637/CDS/12, Dt.03-05-2012.

\* \* \*

**ORDER:**

Smt. Parimala(Retd), Section Officer, Planning Department, in her application 2<sup>nd</sup> read above has stated that she has undergone Root canal treatment at City Super Specialty Dental Hospital, Vidyanagar, Hyderabad, during the period from 09-02-2012 to 14-02-2012, as outpatient. In that connection, she has incurred an expenditure of Rs.10,400/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Discharge summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.10,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Smt. Parimala(Retd), Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her Root canal treatment at City Super Specialty Dental Hospital, Vidyanagar, Hyderabad, during the period from 09-02-2012 to 14-02-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No. 110310021900036, Andhra Bank, Secretariat Branch, Hyderabad of the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Smt. Parimala(Retd),  
Section Officer,  
Planning Department  
The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**